

3982/od

1  
2  
3 BILL NO. A-78-02-21

4 APPROPRIATION ORDINANCE NO. A- 04-78

5 AN ORDINANCE appropriating funds from the  
6 Motor Vehicle Highway Fund to the Board  
7 of Public Works, Account No. 28-900-001,  
8 Blizzard '78 Expenses.

9 WHEREAS, it is necessary to appropriate and transfer funds to the  
10 Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses, for  
11 payment of claims to contractors performing service during the "Blizzard  
12 of '78" for snow removal; and

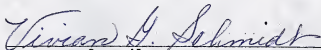
13 WHEREAS, there are sufficient funds in the unappropriated and un-  
14 encumbered balance of the Motor Vehicle Highway Fund to cover said expense.

15 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
16 FORT WAYNE, INDIANA:

17 SECTION 1. That there is hereby transferred from the unappropriated  
18 and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, the  
19 sum of \$400,000.00 to the Board of Public Works, Account No. 28-900-001,  
20 Blizzard '78 Expenses.

21 SECTION 2. That the unappropriated and unencumbered balance of the  
22 Motor Vehicle Highway Fund, Fund No. 41, is hereby reduced in the amount of  
23 \$400,000.00.

24 SECTION 3. This Ordinance shall be in full force and effect from  
25 and after its passage, approval by the Mayor and legal publication thereof.

26   
27 Councilman

28  
29  
30  
31  
32 APPROVED AS TO FORM  
AND LEGALITY,

33   
34 CITY ATTORNEY  
35

Read the first time in full and on motion by C. Schmidt, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,

City-County Building, Fort Wayne, Indiana, on Thurs, the 14th day of March, 1978, at 7:30 o'clock P.M., E.S.T.

DATE: 2-28-78

Charles W. Whitman  
CITY CLERK

Read the third time in full and on motion by Hinga,

seconded by Nuckols, and duly adopted, placed on its passage.

PASSED (~~POST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 3-14-78

Charles W. Whitman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. A-04-78 on the 14th day of March, 1978,  
ATTEST: (SEAL)

Charles W. Whitman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of March, 1978, at the hour of 12:30 o'clock P.M., E.S.T.

Charles W. Whitman  
CITY CLERK

Approved and signed by me this 29th day of March, 1978,  
at the hour of 11:15 o'clock A.M., E.S.T.

Robert Armstrong  
MAYOR

Bill No. A-78-02-21

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
appropriating funds from the Motor Vehicle Highway Fund to the Board of Public  
Works, Account No. 28-900-001, Blizzard '78 Expenses

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

William T. Hinga  
WILLIAM T. HINGA - CHAIRMAN

Vivian G. Schmidt  
VIVIAN G. SCHMIDT - VICE CHAIRMAN

John Nuckols  
JOHN NUCKOLS

Paul M. Burns  
PAUL M. BURNS

Fredrick R. Hunter  
FREDRICK R. HUNTER

3-4-78 CONCURRED IN  
DATE 3-4-78 CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 2/16/78

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS - MVH Fund  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 400,000.00 from

Account No. Fund #41 Title Motor Vehicle Highway to

Account No. 28-900-001 Title Blizzard '78 Expenses.

Reason for Transfer This transfer is necessary under Burns

Statutes 10-4-1 thru 22 as a result of the reimbursement procedure  
from FDAA. It is necessary because we must pay all bills and present  
cancelled checks prior to applying to the Federal Government for the  
75% reimbursement.

*Henry P. Wehrenberg*  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>A-04-78</i> BILL NO. <u>A-78-02-21</u>	<u>\$ 400,000.00</u>	<u>\$ 400,000.00</u>

There is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, the sum of \$400,000.00 to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses.

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>A-04-78</i> BILL NO. <u>A-78-02-21</u>	<u>\$ 400,000.00</u>	<u>\$ 400,000.00</u>

That the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, is hereby reduced in the amount of \$400,000.00

It is necessary to appropriate and transfer funds to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses, for payment of claims to contractors performing service during the "Blizzard of '78" for snow removal, and there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund to cover said expense.

ADOPTED THIS 14th DAY OF March, 1978

AYES

NAYS

*Paul M. Burns* PAUL M. BURNS

*William T. Hinga* WILLIAM T. HINGA

*Fredrick R. Hunter* FREDRICK R. HUNTER

*Winfield C. Moses, Jr.* WINFIELD C. MOSES, JR.

*John Nuckols* JOHN NUCKOLS

*Donald J. Schmidt* DONALD J. SCHMIDT

*Vivian G. Schmidt* VIVIAN G. SCHMIDT

*James S. Stier* JAMES S. STIER

*Samuel J. Talarico* SAMUEL J. TALARICO

ATTEST:

*Charles W. Westerman*  
CHARLES W. WESTERMAN  
CITY CLERK



*Charles A. Uebelacker*  
CLERK OF ALLEN COUNTY

DIGEST SHEETTITLE OF ORDINANCE Appropriation Ordinance*A-78-02-21*DEPARTMENT REQUESTING ORDINANCE Bd. of WorksSYNOPSIS OF ORDINANCE This transfer is necessary under BurnsStatutes 10-4-1 thru 22 as a result of the reimbursementprocedure from FDAA. It is necessary because we mustpay all bills and present cancelled checks prior toapplying to the Fed. Government for the 75% reimbursement.EFFECT OF PASSAGE Pay contractors.EFFECT OF NON-PASSAGE Cannot recieve 75% reimbursement from Government.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$400,000.00

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

*Minne*



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

March 1, 1978

Ms. Virginia Grace  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of March 4 and March 11, 1978, in both the News Sentinel and Journal Gazette.

RE: Notice to Taxpayers of  
Additional Appropriations

Bill No. A-78-02-21  
\$400,000.00 Blizzard of '78

Bill No. A-78-02-22  
\$136,000.00 Department of Redevelopment

Bill No. A-78-02-23  
\$1,400.00 Police Academy

Please send us 18 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman  
City Clerk

CWW/ne  
ENCL: 1

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of March, 19 78 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-02-21

There is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, the sum of \$400,000.00 to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses.

That the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, hereby is reduced in the amount of \$400,000.00.

It is necessary to appropriate and transfer funds to the Board of Public Works, Account No. 28-900-001, Blizzard '78 Expenses, for payment of claims to contractors performing service during the "Blizzard of '78" for snow removal and there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway fund to cover said expense.

BILL NO. A-78-02-22

There is hereby transferred from the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, the sum of \$136,000.00 to the Department of Redevelopment, Account No. 44-871-267, Consultant Services.



That the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, is hereby reduced in the amount of \$136,000.00.

It is necessary to appropriate and transfer funds to the Department of Redevelopment, Account No. 44-871-267, Consultant Services, to pay for legal consultant services, and architect for design of parking garage, Civic Center Renewal Project, and there are sufficient funds in the unappropriated and unencumbered balance of Redevelopment District Capital Fund to cover said expense.

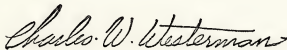
BILL NO. A-78-02-23

The sum of \$1,400.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10-710-232, Police Academy, in the 1978 Budget of the Board of Public Safety, Police Department.

That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$1,400.00.

Certain monies have been received from the Indiana State Law Enforcement Training Board for training our Police Academy and monies have been receipted into the General Fund, and Indiana Code 5-2-2-15 mandates that this money must be used only for law enforcement training purposes. It is now necessary to transfer said monies from the General Fund to Account No. 10-710-232, Police Academy, in the Board of Public Safety's Police Department 1978 Budget.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



---

CHARLES W. WESTERMAN  
CITY CLERK

Common Council of Fort Wayne  
(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

103

2

107

## COMPUTATION OF CHARGES

107 lines, 1 columns wide equals 107 equivalent lines at .259¢ cents per line

\$ 27.71

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

8.00

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$ 35.71

## DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Mar ch 11, 1978

Title CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana

## Legal Notice

FILL NO. A-78-02-21

There is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, the sum of \$400,000.00 to the Board of Public Works, Account No. 28-900-001, Blizard 78 Expenses.

That the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, hereby is reduced in the amount of \$400,000.00.

ADV

It is necessary to appropriate and transfer funds to the Board of Public Works, Account No. 28-900-001, Blizard 78 Expenses, for payment of claims to contractors performing service during the "Blizard of 78" for snow removal and there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway fund to cover said expense.

BILL NO. A-78-02-11

There is hereby transferred from the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, the sum of \$136,000.00 to the Department of Redevelopment, Account No. 44-071-367, Consultant Services.

That the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, is hereby reduced in the amount of \$136,000.00.

It is necessary to appropriate and transfer funds to the Department of Redevelopment, Account No. 44-071-367, Consultant Services, to pay for legal consultant services, and architect for design of parking garage, Civic Center Renewal Project, and there are sufficient funds in the unap-

propriated and unencumbered balance of Redevelopment District Capital Fund to cover said expense.

BILL NO. A-78-02-23

The sum of \$1,400.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10-710-232, Police Academy, in the 1978 Budget of the Board of Public Safety, Police Department.

That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$1,400.00. Certain monies have been received from the Indiana State Law Enforcement Training Board for training our Police Academy and the monies have been received into the General Fund, and Indiana Code 52-2-15 mandates that this money must be used only for law enforcement training purposes. It is now necessary to transfer said monies from the General Fund to Account No. 10-710-232, Police Academy, in the Board of Public Safety's Police Department 1978 Budget.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERKPre me, a notary public in and for said county and state, the  
V. E. GERKEN who, being duly sworn, says

CLERK

NTINEL

newspaper of general circulation printed and published

in the city of FORT WAYNE, INDIANA

aid, and that the printed matter attached hereto is a true copy,  
in said paper for 2 times, the dates of publication being

3/4-11/78

before me this 11th day of March 1978

Notary Public

September 28, 1979

## NOTICE TO TAXPAYERS OF

ADDITIONAL APPROPRIATIONS  
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of March, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary extraordinary emergency existing at this time.

Common Council of Fort Wayne  
(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

103

2

107

## COMPUTATION OF CHARGES

107 lines, 1 columns wide equals 107 equivalent lines at .259¢ cents per line

\$ 27.71

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

8.00

TOTAL AMOUNT OF CLAIM

\$ 35.71

## DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

T. E. Gerken

Date Mar ch 11, 19 78

Title CLERK

## PUBLISHER'S AFFIDAVIT

Dale C. Arnold Sr.

State of Indiana }  
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN

that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

3/4-11/78

Subscribed and sworn to before me this 11th day of March 1978

Notary Public

My commission expires September 28, 1979

MEMORY OF  
WASSON  
MASTER  
THING SHOPNOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATION  
Notice is hereby given to the 1  
payors of the City of Fort Way  
Allen County, Indiana, that the C  
mon Council of said Municipa  
will, at the Council Chambers, Coun  
County Building, Fort Wayne, In  
ana, on Tuesday, the 14th day  
March, 1978 at 7:30 P.M. o'clock  
Eastern Standard Time, consider  
following additional appropriation  
which said Council considers ne  
sary to meet an extraordinary  
taordinary emergency existing at  
time.

Common Council of Fort Wayne  
(Governmental Unit)

To JOURNAL-GAZETTE

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

## CHARGES

## NOTICE TO TAXPAYERS OF

## ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 14th day of March, 1978 at 7:30 P.M. the clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

FILL NO. A-78-09-21

There is hereby transferred from the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, the sum of \$400,000.00 to the Board of Public Works, Account No. 28-900-001, Billizard 78 Expenses.

That the unappropriated and unencumbered balance of the Motor Vehicle Highway Fund, Fund No. 41, hereby is reduced in the amount of \$400,000.00.

It is necessary to appropriate and transfer funds to the Board of Public Works, Account No. 28-900-001, Billizard 78 Expenses, for payment of claims to contractors performing service during the "Billizard of 78" for snow removal and there are sufficient funds in the unappropriated and unencumbered balance of the Motor Vehicle Highway fund to cover said expense.

BILL NO. A-78-02-11

There is hereby transferred from the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, the sum of \$136,000.00 to the Department of Redevelopment, Account No. 44-871-267, Consultant Services.

That the unappropriated and unencumbered balance of the Redevelopment District Capital Fund, Fund No. 44, is hereby reduced in the amount of \$136,000.00.

It is necessary to appropriate and transfer funds to the Department of Redevelopment, Account No. 44-871-267, Consultant Services, to pay for legal consultant services, and architect for design of parking garage, Civic Center Renewal Project, and there are sufficient funds in the unappropriated and unencumbered balance of Redevelopment District Capital Fund to cover said expense.

BILL NO. A-78-02-23

The sum of \$1,400.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to Account No. 10-710-232, Police Academy, in the 1978 Budget of the Board of Public Safety, Police Department.

That the unappropriated and unobligated balance of the General Fund is reduced in the amount of \$1,400.00.

Certain monies have been received from the Indiana State Law Enforcement Training Board for training our Police Academy. The monies have been deposited into the General Fund, and Indiana Code 5-2-2-15 mandates that this money be used only for law enforcement training purposes. It is now necessary to transfer said monies from the General Fund to Account No. 10-710-232, Police Academy, in the Board of Public Safety's Police Department 1978 Budget.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN  
COUNTY CLERK

7 lines, 1 columns wide equals 107 equivalent lines at .259¢ cents per line

\$ 27.71

Additional charge for notices containing rule or tabular work (50 per cent of above)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

\$ 8.00

## TOTAL AMOUNT OF CLAIM

\$ 35.71

## PUTTING COST

9.9

Number of single column items

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Provision and penalties of Ch. 89, Acts 1967,

that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just no part of the same has been paid.

Arvilla DeWald

On 11, 1978

Title CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana  
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned

ARVILLA DEWALD

who, being duly sworn, says

that she is

CLERK

of the

JOURNAL-GAZETTE

a DAILY

newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

3/4/11/78

Subscribed and sworn to before me this 11th day of

March

1978

Notary Public

My commission expires

September 28, 1979



Common Council of Fort Wayne  
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines \_\_\_\_\_

Head number of lines \_\_\_\_\_ 2

Body number of lines \_\_\_\_\_ 103

Tail number of lines \_\_\_\_\_ 2

Total number of lines in notice \_\_\_\_\_ 107

## COMPUTATION OF CHARGES

107 lines, 1 columns wide equals 107 equivalent lines at .259¢ \_\_\_\_\_  
cents per line \$ 27.71

Additional charge for notices containing rule or tabular work (50 per cent of above amount) \_\_\_\_\_

Charge for extra proofs of publication (50 cents for each proof in excess of two) \_\_\_\_\_ 8.00

TOTAL AMOUNT OF CLAIM \$ 35.71

## DATA FOR COMPUTING COST

9.9  
Width of single column 1 1/2 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*Arvilla DeWald*

Date March 11, 1978

Title CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana }  
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time(s), the dates of publication being as follows:

3/4/78

Subscribed and sworn to before me this 11th day of March, 1978

Notary Public

My commission expires September 28, 1979

ACH COPY OF  
TISEMENT HERE

figure in terms of the most  
employment statistics.  
man, manager of the division;  
reported that the economy o  
areas covered by the statistics  
post-holiday slump" in late  
seasonal employees three  
Christmas shopping season  
of the unemployed.  
ple, Swain said non-manufac  
employment in the area move  
ward during January. Ar  
manufacturing employment  
result of workers recalled in the  
machinery industry and addi  
ness in the rubber and plastic  
industry.  
noted, however, that most o  
was offset by reduced busines  
rotation equipment, durably  
and publishing cate  
and trade group employment  
for about half of the 2,500 job  
the non-agricultural employ  
also noted a significant  
d to layoffs in the area an  
entrance of some Januar  
duates into the labor force.  
look, he said, is for higher en  
leaves during the next thre  
particular in the construction  
and trade fields. The foreca  
on the speed in which the fi